

STATE OF WASHINGTON
 CERTIFICATE OF NEED PROGRAM STATUS REPORT
 MAY 2006

| LETTERS OF INTENT | | | | | | |
|-------------------|--------------|--------------|---|---|---|-------------|
| Date Received | Date Expires | Project Type | Name of Facility | Project Description | Project County | ECE |
| 01/20/06 | 07/20/06 | KD | DaVita | Add six stations to the Kent Community Dialysis Center | King | \$114,386 |
| 02/14/06 | 08/14/06 | KD | DaVita | Establish a 14 station dialysis center to serve the central Seattle area. | King | \$1,100,000 |
| 02/21/06 | 08/21/06 | HOSPITAL | The Regional Hospital for Respiratory and Complex Care (Regional) | Establish a 30-bed long-term acute care hospital in Tacoma. | Pierce / Thurston | \$6,500,000 |
| 03/02/06 | 09/05/06 | HOSPITAL | Kennewick General Hospital | Add 25 acute care beds to the existing hospital. | Benton/Franklin Walla Walla Grant/Yakima Umatilla/Morrow | \$8,312,500 |
| 04/24/06 | 10/24/06 | HOSPITAL | Evergreen Healthcare | Remove condition attached to CN #1291 | King / Snohomish | \$1,224,544 |
| 04/28/06 | 10/30/06 | KD | DaVita | Establish a 21 station dialysis facility in Tacoma | Pierce | \$1,400,000 |
| 05/24/06 | 11/24/06 | KD | Franciscan Health System dba St. Clare Hospital | Establish a new dialysis facility on the campus of St. Clare Hospital in Lakewood | Pierce | \$1,500,000 |
| 05/24/06 | 11/24/06 | KD | Franciscan Health System dba St. Clare Hospital | Establish a new dialysis facility in South Pierce County | Pierce | \$2,750,000 |
| 05/25/06 | 11/27/06 | HH | Maxim Healthcare Services, Inc. | Establish a Medicare/Medicaid certified home health agency to serve Thurston County | Thurston | \$0 |

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| DETERMINATIONS | | | | | | | | | | |
|----------------|--------------|--|---|----------------|---------|------------------|-------------------------|---------------------------|-----------------------------------|------------------------------------|
| Project # | Project Type | Name of Facility | Description / Replacement Facility Name | Project County | Analyst | Project Received | Date Materials Complete | Anticipated Decision Date | Updated Anticipated Decision Date | Comments |
| DOR-06-23 | ASC | Pacific Dermatology & Cosmetic Center | Request for DOR on establishment of ASC | King | KN | 03/28/06 | 04/02/06 | 05/02/06 | N/A | No CN Required |
| DOR-06-22 | ASC | Vancouver Eye Care, PS | DOR on ASC | Clark | KN | 03/06/06 | 05/04/06 | 06/04/06 | N/A | CN required |
| DOR-06-22R | ASC | Vancouver Eye Care, PS | Reconsideration of 05/18/06 DOR based on new information related to the separate entity | Clark | KN | 05/28/06 | Under Review | TBA | TBA | TBA |
| DOR-06-25 | NH | Manor Care Health Services of Lynnwood | Request for RA renovation | Snohomish | KN | 04/24/06 | 04/25/06 | 05/25/06 | N/A | No RA required |
| DOR-06-26 | NH | Manor Care Health Services of Spokane | Request for RA renovation | Spokane | KN | 04/24/06 | 04/25/06 | 05/25/06 | N/A | No RA required |
| DOR-06-27 | NH | Avamere Health Services | DOR on restructure of Avamere | N/A | KN | 04/18/06 | 05/10/06 | 06/10/06 | N/A | Not considered change of ownership |
| DOR-06-28 | ASC | Pacific Cataract & Laser Institute | DOR on ASC | Pierce | KN | 05/15/06 | Under Review | TBA | TBA | TBA |
| DOR-06-29 | ASC | Pratt Plastic Surgery | DOR on ASC | King | KN | 05/18/06 | Under Review | TBA | TBA | TBA |
| DOR-06-30 | ASC | Puget Sound Surgical Clinic, PS | Reconsider previous DOR on ASC (DOR 06-16) | Snohomish | KN | 05/19/06 | Under Review | TBA | TBA | TBA |
| DOR-06-31 | ASC | Virginia Mason Medical Center | DOR on ASC-Virginia Mason-Bellevue | King | KN | 05/22/06 | Under Review | TBA | TBA | TBA |

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| APPLICATIONS | | | | | | | | | | | | | | |
|--------------|--------------|---------|-------------------------------------|--|---------------|----------------------------------|---------------------------------------|--|-------------------------|--------------------------|---|---|-----------------------|-------------------|
| Project # | Project Type | Analyst | Name of Facility | Project Description | ECE | Project County | Date Application Received | Begin Review Date | End Public Comment Date | Public Hearing (PH) Date | Anticipated Decision/ Analysis Release Date | Updated Decision/ Analysis Release Date | Analysis Release Date | Final Action Date |
| CN-05-35 | ASC | RH | Proliance Surgeons, Inc. | Establish a freestanding ASC in Issaquah, to be known as Issaquah Surgery Center (UNDER REVIEW WITH 06-05) | \$0 | King | 04/01/05 | 10/26/05 | 12/09/05 | 12/09/05 | 02/10/06 | 05/05/06 | 05/12/06 | 05/12/06 |
| CN-05-39 | ASC | KN | Surgery Center of Silverdale, LLC | Establish an ASC in Silverdale, serving Kitsap County | \$1,490,564 | Kitsap | 6/24/05 (initial) 12/29/05 (amend) | 02/27/06 | 04/19/06 | 04/19/06 | 06/19/06 | | | |
| CN-06-05 | ASC | RH | Swedish Health Services | Establish an ASC with 3 operating rooms in East King County (UNDER REVIEW WITH 05-35) | \$7,640,000 | King | 08/03/05 | 10/26/05 | 12/09/05 | 12/09/05 | 02/10/06 | 05/05/06 | 05/12/06 | |
| CN-06-15 | ASC | RH | Virginia Mason Medical Center | Convert an existing exempt ASC in Federal Way to a CofN approved ASC | \$0 | King | 11/15/05 | 05/08/06 | 06/12/06 | 06/12/06 | 08/11/06 | | | |
| CN-06-17 | ASC | KN | Proliance Surgeons, Inc. | Establish an ambulatory surgery center in the city of Mt. Vernon for Skagit/Island Orthopedics | \$2,076,807 | Skagit | 02/08/06 | 04/25/06 | 05/30/06 | 05/30/06 | 08/01/06 | | | |
| CN-06-18 | ASC | RH | West Tacoma Surgery Center, LLC | Acquire a portion of Advanced Pain Medicine Physicians, PLLC dba West Tacoma Surgery Center to establish a free-standing ASC in Tacoma | \$1,050,000 | Pierce | 02/14/06 | 05/01/06 | 06/20/06 | 06/20/06 | 08/21/06 | | | |
| CN-06-21 | ASC | KN | Proliance Surgeons, Inc. | Establish an ambulatory surgery center in the city of Edmonds | \$0 | Snohomish | 03/02/06 | 05/15/06 | 06/19/06 | None Yet Requested | 08/21/06 | | | |
| CN-06-22 | ASC | RH | Proliance Surgeons, Inc. | Establish an ambulatory surgery center in the city of Kirkland | \$0 | King | 03/14/06 | 06/02/06 | 07/07/06 | None Yet Requested | 09/05/06 | | | |
| CN-06-19 | ASC | RH | Multispecialty Surgency Center, LLC | An operation ASC as the Hand and Wrist Surgery Center of Washington, proposing to open the use of the ASC to other specialty services. | \$0 | King | 03/02/06 | Applicant's 2nd screening responses due 07/10/06 | | | | | | |
| CN-06-13 | HCC | KN | Community Home Health & Hospice | Establish a hospice care center in Longview | \$0 | Cowlitz/Clark Wahkiakum Columbia | 11/04/05 | 02/23/06 | 03/30/06 | None Requested | 05/30/06 | | | |
| CN-06-16 | HCC | KN | Hospice of Kitsap County | Establish a 15 bed hospice care center in Silverdale | \$851,637 | Kitsap | 11/30/05 | 02/22/06 | 03/29/06 | None Requested | 05/30/06 | | 05/12/06 | |
| CN-06-23 | HCC | KN | Hospice of Spokane | Amend CN #1291 because of site change; reduce # of approved beds from 20 to 12 (expedited review) | \$5,297,421 | Spokane | 03/31/06 | 04/25/06 | 05/15/06 | N/A | 06/19/06 | | | |
| CN-05-09 | HOSPITAL | RH | Good Samaritan Hospital, Puyallup | Add 30 beds to existing 225 bed hospital, for a facility total of 255 | \$8,134,878 | Pierce | 09/07/04 | 01/07/05 | 02/28/05 | 02/28/05 | TBA - PUI Declared 05/08/2006 | | | |
| CN-06-24 | HOSPITAL | PA / MT | Providence Everett Medical Center | Add 166 acute care beds to the existing hospital | \$73,000,000 | Snohomish | 04/12/06 | Applicant's 1st screening due 06/12/06 | | | | | | |
| CN-06-06 | KD | KN | OPKC | Amend CN #1307 because of a change in the approved site (expedited review) | \$0 | Kitsap | 08/18/05 | 04/07/06 | 04/27/06 | N/A | 06/01/06 | | 05/09/06 | |
| CN-06-10 | KD | RH | Tri-Cities Kidney Center | Expand its existing dialysis center by up to 7 stations | \$337,169 | Benton / Franklin | 10/04/05 | Application Withdrawn 05/17/06 | | | | | | 05/17/06 |
| CN-06-14 | KD | RH | IN - RCG | Expand its Omak dialysis center from 6 to 12 stations | \$700,000 | Grant Douglas Lincoln | 11/10/05 | 04/08/06 | 04/12/06 | None Requested | TBA - awaiting amended application | | | |
| CN-06-20 | KD | KN | DaVita, Inc | Establish a 9-station dialysis facility in Port Orchard | \$1,042,746 | Kitsap | 02/22/06 | 05/03/06 | 06/09/06 | 06/09/06 | 08/10/06 | | | |
| CN-06-02 | NH | KN | Pacific Retirement Services, Inc. | Establish a 44 bed (22 beds in two phases) Type A CCRC to be located at 116 Fairview Avenue North, Seattle, 98101 | \$174,000,000 | King | 07/27/05 | 02/15/06 | 04/04/06 | 04/04/06 | 06/05/06 | | | |
| CN-06-25 | HH | PA / MT | Maxim Healthcare Services, Inc. | Establish a Medicare/ Medicaid certified home health agency to serve Spokane County | \$0 | Spokane | 05/22/06 | TBA | TBA | TBA | TBA | | | |

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| BED BANKING-NURSING HOMES | | | | | | | | | | | | |
|---------------------------|-----------------|----------------------------------|---|----------|----------------|---------------------------|-----------------------------|---------------------------|-----------------------------------|-------------------|-------------------|---|
| Project # | Type of Project | Name of Facility | Name of Licensee | County | Number of Beds | Date Application Received | Date All Materials Complete | Anticipated Decision Date | Updated Anticipated Decision Date | DOH Intent Notice | Final Action Date | Comments |
| 04-92 | BB-AU | Hallmark Manor | Life Care Centers of America | King | 4 | 3/19/04 | 3/19/04 | 4/1/04 | | | ALM | Under appeal |
| 04-112 | BB-Ext | Hallmark Manor | Life Care Centers of America | King | 10 | 6/1/04 | 8/5/04 | 9/4/04 | | | | Under Appeal |
| 05-17 | BB-Mod | Hallmark Manor | Life Care Centers of America | King | 2 | 8/27/04 | 8/27/04 | 9/27/04 | | | | Under appeal |
| 05-46 | BB-Conv | Hallmark Manor | Life Care Centers of America | King | 8 | 1/18/05 | 1/18/05 | 2/18/05 | | | | Pending |
| 05-48 | BB-Mod | Hallmark Manor | Life Care Centers of America | King | 32 | 1/18/05 | 1/18/05 | 2/18/05 | | | | Pending |
| 06-20 | BB-Ext | Hallmark Manor | Consolidated Resources Health Care Fund, LLP. | King | 3 | 9/14/05 | 9/14/05 | 10/14/05 | | | | Appealing BB Timeline |
| 05-07 | BB-Ext | St. Joseph Care Center | St. Joseph - Non Profit | Spokane | 17 | 7/15/04 | 11/15/04 | 12/15/04 | | | | Pending |
| 06-29 | BB-Conv | Islands Convalescent Center | Cascade Medical Investors, LLC. | San Juan | 20 | 9/29/05 | 9/29/05 | 10/29/05 | | 10/13/05 | 04/24/06 | Held up for confirmation of payment for license change (Deb LaRose) per Lois Brighten |
| 06-32 | BB-Conv | Life Care Center of Mt. Vernon | Life Care Centers of America | Skagit | 22 | 9/20/05 | 9/20/05 | 10/20/05 | | | | Appealing BB Timeline R |
| 06-35 | BB-Mod | Islands Convalescent Center | Life Care Centers of America | San Juan | 2 | 10/10/05 | 10/10/05 | 11/10/05 | | | | Decision pending per res |
| 06-36 | BB-Mod | Islands Convalescent Center | Life Care Centers of America | San Juan | 1 | 10/10/05 | 10/10/05 | 11/10/05 | | | | Decision pending per res |
| 06-37 | BB-AU | Tacoma Rehab & Specialty | Tacoma Rehab Inc. | Pierce | 5 | 10/10/05 | 10/10/05 | 11/9/05 | | 10/17/05 | 10/23/06 | |
| 06-40 | BB-AU | Life Care Centers - Ocean View | Oceanview Medical Directors, LLC | Pacific | 11 | 12/30/05 | 12/30/05 | 2/13/06 | | | | Appealing BB Timeline |
| 06-41 | BB-AU | Life Care Centers - West Seattle | West Seattle Medical Investors, LLC. | King | 11 | 12/30/05 | 12/30/05 | 2/13/06 | | | | Appealing BB Timeline |
| 06-42 | BB-AU | Life Care Centers - Puyallup | Valley Terrace Operations, LLC. | Pierce | 62 | 12/30/05 | 12/30/05 | 2/13/06 | | | | Appealing BB Timeline |
| 06-43 | BB-AU | Life Care Centers - Mount Vernon | Mount Vernon Medical Investors, LLC. | Skagit | 22 | 12/30/05 | 12/30/05 | 2/13/06 | | | | Appealing BB Timeline |

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| BED BANKING-NURSING HOMES | | | | | | | | | | | | |
|---------------------------|-----------------|------------------------------------|---------------------------------------|-----------|----------------|---------------------------|-----------------------------|---------------------------|-----------------------------------|-------------------|-------------------|--|
| Project # | Type of Project | Name of Facility | Name of Licensee | County | Number of Beds | Date Application Received | Date All Materials Complete | Anticipated Decision Date | Updated Anticipated Decision Date | DOH Intent Notice | Final Action Date | Comments |
| 06-44 | BB-AU | Life Care Centers - Ritzville | Ritzville Real Estate Investors, LLC | Adams | 11 | 12/30/05 | 12/30/05 | 2/13/06 | | | | Appealing BB Timeline |
| 06-45 | BB-AU | Life Care Centers - Burien | Burien Medical Investors, LLC. | King | 24 | 12/30/05 | 12/30/05 | 2/13/06 | | | | Appealing BB Timeline |
| 06-46 | BB-AU | Life Care Centers - Richland | Richland Medical Investors, LLC. | Benton | 15 | 12/30/05 | 12/30/05 | 2/13/06 | | | | Appealing BB Timeline |
| 06-47 | BB-AU | Life Care Centers - Skagit Valley | Skagit Valley Medical Investors, LLC. | Skagit | 30 | 12/30/05 | 12/30/05 | 2/13/06 | | | | Appealing BB Timeline |
| 06-48 | BB-Mod | Aldcrest Health and Rehabilitation | Extendicare Homes | Snohomish | 4 | 2/7/06 | 2/7/06 | 3/21/06 | | 3/21/06 | 03/23/06 | |
| 06-49 | BB-Conv | Evergreen Healthcare - Americana | Evergreen Healthcare | Cowlitz | 10 | 2/7/06 | 2/7/06 | 3/21/06 | | 3/22/06 | ALM | |
| 06-50 | BB-Conv | Evergreen Healthcare - Centralia | Evergreen Healthcare | Lewis | 7 | 2/7/06 | 2/7/06 | 3/21/06 | | 3/22/06 | ALM | |
| 06-52 | BB-Ext | Edmonds Rehab & Healthcare | Kindred Healthcare | King | 9 | 3/14/06 | 12/2/05 | 1/2/06 | | 3/22/06 | 03/22/06 | |
| 06-53 | BB-Ext | Bellingham Healthcare & Rehab | Kindred Healthcare | Whatcom | 23 | 3/14/06 | 12/2/05 | 1/2/06 | | 3/22/06 | 03/22/06 | |
| 06-54 | BB-Ext | Northwest Continuum Care | Kindred Healthcare | Cowlitz | 5 | 3/14/06 | 12/2/05 | 1/2/06 | | 3/22/06 | 3/22/06 | |
| 06-55 | BB-Mod | Ballard Care & Rehabilitation | Sunbridge Healthcare | King | 15 | 3/17/06 | 3/10/06 | 3/17/06 | | 3/21/06 | ALM | |
| 06-56 | BB-Mod | Franklin Hills Health & Rehab | Extendicare Homes | Spokane | 4 | 5/12/2006 | 5/12/2006 | 5/12/2006 | | 05/12/06 | 5/12/2006 | |
| 06-57 | BB-Mod | Ocean View Conv. Center | Oceanview Medical Inv. | Pacific | 1 | | | | | | | Includes rooms involved with appeal of B |

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| CY2006 CERTIFICATE OF NEED ACTIONS | | | | | | | | | | |
|------------------------------------|--------------|---|---|-------------------|-------------------------------------|-------------------------|---------------------------------|--------------------|--------------|------------------------------------|
| Project # | Project Type | Name of Facility | Project Description | Project County | Date Decision/ Analysis Released | Date RA or CN Issued | Approved Capital Expenditure | RA # or CN# | Final Action | Comments |
| DOR-06-15 | ASC | Bel-Red Ambulatory Surgery Facility | Request for DOR on establishment of ASC | King | 01/03/06 | ----- | ----- | ----- | 01/03/06 | No CN required |
| DOR-06-16 | ASC | Puget Sound ASC | Request for DOR on establishment of ASC | Snohomish | 01/09/06 | ----- | ----- | ----- | 01/09/06 | Requires CN Review/Approval |
| CN-05-25 | HCC | Providence Hospice & Home Care of Snohomish County | Establish a hospice care center in Everett | Snohomish | 01/11/06 | 02/01/06 | \$4,988,600 | Intent to Issue CN | 02/01/06 | Intent to Issue CN |
| DOR-06-18 | ASC | Downey Plastic Surgery | Request for DOR on establishment of ASC | King | 01/11/06 | ----- | ----- | ----- | 01/11/06 | No CN required |
| DOR-06-17 | ASC | MultiCare Health System | Request for DOR on establishment of ASC to be known as MultiCare Day Surgery of Gig Harbor | Pierce | 01/12/06 | ----- | ----- | ----- | 01/12/06 | No CN required |
| DOR-06-20 | ASC | Bellevue Interventional Spine Specialists | Request for DOR on establishment of ASC | King | 01/25/06 | ----- | ----- | ----- | 01/25/06 | No CN required |
| CN-05-37 | ESRD | DaVita, Inc. | Add 10 stations to Union Gap Dialysis Center, for a facility total of 18 | Yakima | 01/20/06 | ----- | ----- | ----- | 01/20/06 | Project Denied |
| CN-06-03 | ESRD | Northwest Kidney Centers | Add 6 stations to Mt. Rainier Kidney Center in Renton | King | 02/14/06 | ----- | ----- | ----- | 02/14/06 | Project Denied |
| DOR-06-21 | NH | Manor Care of Meadow Park | Renovate Manor Care Health Services of Tacoma at existing site | Pierce | 02/14/06 | 02/14/06 | \$500,000 | RA #055 | 02/14/06 | RA issued |
| CN-05-33 | KD | DaVita, Inc. | Establish a 12-station dialysis facility in Vancouver | Clark | 11/01/05 | 02/23/06 | \$1,091,411 | CN#1325 | 02/23/06 | CN issued |
| CN-05-18 | NH | The Ensign Group, Inc. (Manor Park HealthCare Inc.) | Add 30 skilled nursing beds to Park Manor Rehabilitation Center in Walla Walla, within Walla Walla County. Reconsideration evaluation. | Walla Walla | 04/10/06 | 04/10/06 | \$1,792,656 | CN#1326 | 04/10/06 | CN issued |
| CN-06-12 | ESRD | Puget Sound Kidney Centers | Add 2 dialysis stations for total of 6 stations at PSKC-W.I.. In Oak Harbor | Island | 04/10/06 | 04/10/06 | \$48,000 | CN#1327 | 04/10/06 | CN issued |
| DOR-06-24 | NH | Regency at Puyallup Rehabilitation Center | Request for RA (replacement) of Regency at Puyallup Rehabilitation Center | Pierce | 04/12/06 | 04/12/06 | \$9,500,000 | RA#056 | 04/12/06 | RA issued |
| CN-06-07 | HOSPITAL | Southwest Washington Medical Center | Establish a level III obstetric service and NICU | Clark / Skamania | 04/21/06 | ----- | ----- | ----- | 04/21/06 | Project Denied |
| CN-06-09 | ESRD | RCG - Chehalis | Add 6 stations to existing dialysis facility | Lewis | 04/26/06 | ----- | ----- | ----- | 04/26/06 | Project Denied |
| CN-06-01 | HOSPITAL | Kindred Healthcare | Establish a new hospital by relocating 50 long term acute care beds from THC-Seattle in north King County to First Hill Care Center located in central King County. (UNDER REVIEW WITH 06-11) | King | 04/28/06 | 05/10/06 | \$10,683,481 | CN#1328 | 05/10/06 | Conditional CN Issued |
| CN-06-11 | HOSPITAL | Regional Hospital for Respiratory & Complex Care | Increase bed capacity by 33 beds for a total of 60 beds. (UNDER REVIEW WITH 06-01) | King | 04/28/06 | 05/10/06 | \$2,979,100 | CN#1329 | 05/10/06 | Conditional CN Issued |
| DOR-06-02 | HOSPITAL | Skagit Valley Hospital | DOR on historical years used for projecting need for additional acute care beds | Skagit | 04/28/06 | ----- | ----- | ----- | 04/28/06 | |
| CN-06-06 | ESRD | Olympic Peninsula Kidney Center-North Kitsap | Amend CN #1307 because of a change in the approved site (expedited review) | Kitsap | 05/09/06 | 05/09/06 | \$0 | CN#1307A | 05/09/06 | Amended CN Issued |
| CN-06-16 | HCC | Hospice of Kitsap County | Establish a 15 bed hospice care center in Silverdale | Kitsap | 05/12/06 | 05/26/06 | \$851,637 | ----- | ----- | Approval w/ Terms |
| CN-05-35 | ASC | Proliance Surgeons, Inc. | Establish a freestanding ASC in Issaquah, to be known as Issaquah Surgery Center (UNDER REVIEW WITH 06-05) | King | 05/12/06 | ----- | ----- | ----- | 05/12/06 | Project Denied |
| CN-06-05 | ASC | Swedish Health Services | Establish an ASC with 3 operating rooms in East King County (UNDER REVIEW WITH 05-35) | King | 05/12/06 | ----- | 7,640,000 | ----- | ----- | Approval w/ Terms |
| CN-06-10 | KD | Tri-Cities Kidney Center | Expand its existing dialysis center by up to 7 stations | Benton / Franklin | 05/17/06 | ----- | ----- | ----- | 05/17/06 | Application Withdrawn |
| DOR-06-23 | ASC | Pacific Dermatology & Cosmetic Center | Request for DOR on establishment of ASC | King | 05/12/06 | ----- | ----- | ----- | 05/12/06 | No CN Required |
| DOR-06-25 | NH | Manor Care Health Services of Lynnwood | Request for RA renovation | Snohomish | 05/18/06 | ----- | ----- | ----- | 05/18/06 | No RA required |
| DOR-06-26 | NH | Manor Care Health Services of Spokane | Request for RA renovation | Spokane | 05/18/06 | ----- | ----- | ----- | 05/18/06 | No RA required |
| DOR-06-27 | NH | Avamere Health Services | DOR on restructure of Avamere | N/A | 05/12/06 | ----- | ----- | ----- | 05/12/06 | Not considered change of ownership |
| DOR-06-22 | ASC | Vancouver Eye Care, PS | DOR on establishment of an ASC | Clark | 05/18/06 | ----- | ----- | ----- | 05/18/06 | CN required |

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| CERTIFICATE OF NEED APPEALS-ACTIVE | | | | | | | | | | | | | | | | | | |
|---|------------------------------------|---------|--------------|--|---|------------------------------------|---|----------------------|-----------------------|-----------------------------------|-----------------|--------------|----------|-----------------|---------------------------|--------------------|--|-------------------|
| Docket Number | Project # | Analyst | Project Type | Name of Applicant | Project Description/County | Initial Decision Date | Decision Being Appealed | CN # | Date Appeal Filed | Who Is Appealing | Type of Appeal | | | Date of Hearing | Anticipated Decision Date | Actual Action Date | Comments | Action |
| | | | | | | | | | | | Reconsideration | Adjudicative | Judicial | | | | | |
| 03-2-27535-2 | CN-03-14 | RH | ASC | Swedish Eastside ASC | Establish a freestanding ambulatory surgery center to serve east King County residents/King. | 05/14/03 | Approval | 1264 | 06/05/03 | Overlake & Evergreen Med Centers | | | Judicial | TBA | TBA | TBA | CN Recinded | |
| 05-07-C-2001CN | CN-04-22 | KN | ASC | Proliance Surgeons, Inc. | Establish a freestanding ASC in Edmonds | 05/17/05 | Denial | N/A | 07/12/05 | Applicant | | Adjudicative | | Stayed | TBA | TBA | Also appealing 6/20/05 denial of reconsideration request; Appeal filed 7/12/05; Appeals stayed until outcome of new application | |
| 05-08-C-2004CN | CN-04-28 | RH | ASC | Proliance Surgeons, Inc. | Establish a freestanding ASC in Kirkland | 06/21/05 | Denial | N/A | 08/10/05 | Applicant | | Adjudicative | | Stayed | TBA | TBA | Also appealing 7/20/05 denial of reconsideration request; Appeals stayed until outcome of new application to be submitted in year 2006. | |
| 05-08-C-2005CN | CN-04-43 | KN | ASC | Proliance Surgeons, Inc. | Establish an ASC in Mt. Vernon | 05/19/05 | Denial | N/A | 07/12/05 | Applicant | | Adjudicative | | Stayed | TBA | TBA | Also appealing 6/20/05 denial of reconsideration request; Appeal filed 7/12/05; Appeals stayed until outcome of new application to be submitted in year 2006. | |
| 05-11-C-2043CN | CN 05-36 | KN | ASC | Multicare Health System | Establishment of an ASC in Gig Harbor | 11/07/05 | Denial | N/A | 11/23/05 | Applicant | | Adjudicative | | 11/27-30/06 | TBA | TBA | | |
| | BB-04-92 | JS | BB-AU | Hallmark Manor | Forfeiture of banked beds during conversion request | 06/28/04 | Denial | N/A | 07/20/04 | Applicant | | Adjudicative | | TBA | TBA | TBA | | |
| 06-01-C-2008CN | CN-05-01 | KN | HH | Northwest Health Care Alliance dba Assured Home Health, Hospice, Home Care and Medical Staffing | Establish an M/M home health agency to serve Cowlitz & Wahkiakum counties | 10/11/05 | Denial | N/A | 01/10/06 | Applicant | | Adjudicative | | TBA | TBA | TBA | | |
| 05-08-C-2011CN | CN-05-19 | KN | HOSPICE | Northwest Health Care Alliance dba Assured Home Health, Hospice, Home Care and Medical Staffing | Establish an M/M hospice agency to serve Grays Harbor & Pacific counties | 07/28/05 | Denial | N/A | 08/24/05 | Applicant | | Adjudicative | | 9/13-14/06 | TBA | TBA | | |
| 05-10-C-2015CN | CN-04-25 | RH | HOSPICE | Odyssey Health Care | Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County | 01/21/05 | Denial | N/A | 10/27/05 | Applicant | | Adjudicative | | 07/18-21/06 | TBA | TBA | | |
| 05-10-C-2016CN | CN-04-26 | RH | HOSPICE | Odyssey Health Care | Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County | 01/21/05 | Denial | N/A | 10/27/05 | Applicant | | Adjudicative | | 07/18-21/06 | TBA | TBA | | |
| 05-10-C-2017CN | CN-04-24 | RH | HOSPICE | Odyssey Health Care | Establish a Medicare certified/Medicaid eligible hospice agency in King County | 01/21/05 | Denial | N/A | 10/27/05 | Applicant | | Adjudicative | | 07/18-21/06 | TBA | TBA | | |
| 04-07-C-2005CN (Adj) 04-2-01506-2 (Jud) | CN-03-31 | RH | HOSPITAL | Swedish Health Services | Establish a liver transplant program | 06/30/04 | Approval | 1288 | 07/14/04 | UW Medical Center | | Adjudicative | Judicial | 06/05-06/9/06 | TBA | | Affirmed/Remanded to Dep't. for add'l information | |
| 05-08-C-2012CN | CN -05-32 | KN | HOSPITAL | Kadlec Medical Center | Add 19 beds to the 153-bed hospital, for a facility total of 172 | 08/01/05 | Approval | | 08/26/05 | Applicant | | Adjudicative | | TBA | TBA | TBA | In Settlement Discussions | |
| 05-12-C-2003CN | CN-05-05 | JS | HOSPITAL | Cancer Treatment Centers of America | Establish a 24-bed Acute Care Hospital in King County | 9/23//05 | Denial | N/A | | Applicant | | Adjudicative | | 9/25-29/06 | TBA | TBA | | |
| 03-11-C-2004CN | CN-03-29; CN-04-03; CN-04-14 | RH | KD | Inland Northwest Renal Care Group | Add dialysis stations to IN-RCG Northpointe; Add dialysis stations to IN-RCG Spokane Kidney Center ; Add dialysis stations to IN-RCG Spokane Valley | 01/09/04; 01/12/04; 08/24/04 | Approval | 1296 1276 1277 | 01/19/03; 08/30/03 | Qualicenters | | Adjudicative | | TBA | TBA | TBA | Dep't awards of Qualicenters stations affirmed | Appeals Withdrawn |
| 03-2-01808-9 | CN-03-21 | RH | KD | DaVita, Inc./Bellevue Dialysis Center | Establish 10 station dialysis facility in Bellevue/King | 08/11/03 | Approval | 1269 | 09/10/03 | Kirkland Dialysis and Millie Tung | | | Judicial | TBA | TBA | TBA | Dep't award of to DaVita affirmed by HLJ. Judicial has now been filed | |
| 04-06-C-2005CN (Adj); 05-2-14485-3 (jud) | CN-04-09 | KN | KD | DaVita, Inc. | Establish a 16-station dialysis center in Tacoma | 9/29/05 | Denial | N/A | 06/24/04 | Applicant | | Adjudicative | | 06/14-16/06 | TBA | TBA | DaVita project initially approved & then denied under reconsideration; DaVita appealed & OPS issued same Docket #. Remanded to Program for additional analysis 04-16-06 Court denied request for stay of denial pending outcome of Adjudicative Review | |
| 05-2-01254-1 | CN-04-08; CN-04-10 | RH | KD | 1. Olympic Peninsula Kidney Centers (comparative review w/CN-04-10) ; 2. DaVita, Inc. (comparative review w/CN-04-08) | OPKC - establish a 12 dialysis facility in Poulsbo; DaVita - establish a 12-station dialysis facility in Poulsbo | 1. 05/21/04 2. 05/28/04 | Reversal of Program award of CN to DaVita | | 06/27/05 | DaVita | | | Judicial | 11/18/05 | TBA | 11/18/05 | Adjudicative ruling upheld/case now in appellate court | |
| 06-01-C-2003CN | CN-05-22 | KN | KD | DaVita, Inc. | Add 10 stations to Federal Way Community Dialysis Center in Federal Way | 09/27/05 | Denial | N/A | 01/06/06 | Applicant | | Adjudicative | | 07/17/06 | TBA | TBA | | |
| 06-04-C-2006CN | CN-05-37 | KN | KD | DaVita, Inc | Add 10 stations to Union Gap Dialysis Center in Union Gap | 01/20/06 | Denial | N/A | 04/03/06 | Applicant | | Adjudicative | | 10/04/06 | TBA | TBA | | |
| 04-09-C-2000CN | CN-04-17 | RH | KD | Qualicenters Inland Northwest dba Fresenius Medical Care | CN 1293 FMC Spokane, CN 1294 FMC Spokane Valley, CN 1295 FMC Downtown | 08/24/04 | Approval | 1293 1294 1295 | 08/30/04 | Inland Northwest Renal Care Group | | | Judicial | TBA | TBA | TBA | | Appeal Withdrawn |
| 04-09-C-2003CN | CN-04-19 | RH | KD | Qualicenters Inland Northwest dba Fresenius Medical Care | CN 1295 FMC Downtown - Establish Dialysis Facility in Spokane | 08/24/04 | Approval | 1295 | 08/30/04 | Inland Northwest Renal Care Group | | | Judicial | TBA | TBA | TBA | | Appeal Withdrawn |
| 04-09-C-2006CN | CN-04-20 | RH | KD | Qualicenters Inland Northwest dba Fresenius Medical Care | CN 1293 FMC Spokane, CN 1294 FMC Spokane Valley, and CN 1295 FMC Downtown | 08/24/04 | Approval | 1293 | 08/30/04 | Inland Northwest Renal Care Group | | | Judicial | TBA | TBA | TBA | | Appeal Withdrawn |

STATE OF WASHINGTON
CERTIFICATE OF NEED PROGRAM STATUS REPORT
MAY 2006

| Docket Number | Project # | Analyst | Project Type | Name of Applicant | Project Description/County | Initial Decision Date | Decision Being Appealed | CN # | Date Appeal Filed | Who Is Appealing | Type of Appeal | | | Date of Hearing | Anticipated Decision Date | Actual Action Date | Comments | Action |
|-----------------------------|--|---------|--------------|--|---|--------------------------------------|-------------------------|------|---------------------------------|--|-----------------|--------------|----------|------------------------|---------------------------|--------------------|---------------------------|--------|
| | | | | | | | | | | | Reconsideration | Adjudicative | Judicial | | | | | |
| 05-10-C-2002CN | BB-04-113, 05-19, 05-31, 05-51, 05-85 | JS | NH | Life Care Center of Federal way | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | 09/15/05 | Bed Banking Expiration | N/A | 10/11/05 | Applicant | | Adjudicative | | TBA | TBA | TBA | In Settlement Discussions | |
| 05-10-C-2003CN | BB-04-117, 05-04, 05-30, 05-49, 05-34, 05-74, 05-82, 05-86 | JS | NH | Islands Convalescent Center | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | 09/20/05 | Bed Banking Expiration | N/A | 10/11/05 | Applicant | | Adjudicative | | TBA | TBA | TBA | In Settlement Discussions | |
| 05-10-C-2004CN | BB-05-40, 04-122 | JS | NH | (05-40)- Kah Tai Care Center; (04-122)-Life Care Center of Ritzville | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | Kah Tai-05/16/05; Ritzville-05/16/05 | Bed Banking Expiration | N/A | 10/11/05 | Applicant | | Adjudicative | | TBA | TBA | TBA | In Settlement Discussions | |
| 05-10-C-2005CN | BB-04-114 | JS | NH | Life Care Center of Puyallup | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | 09/23/05 | Bed Banking Expiration | N/A | 10/11/05 | Applicant | | Adjudicative | | TBA | TBA | TBA | In Settlement Discussions | |
| 05-10-C-2006CN | BB-04-121, 05-37, 05-57, 05-56, 05-83 | JS | NH | Life Care Center of Richland | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | 09/09/05 | Bed Banking Expiration | N/A | 10/11/05 | Applicant | | Adjudicative | | TBA | TBA | TBA | In Settlement Discussions | |
| 05-10-C-2008CN | BB-04-115, 05-05, 05-28, 05-88 | JS | NH | Life Care Center of Skagit Valley | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | 09/12/05 | Bed Banking Expiration | N/A | 10/11/05 | Applicant | | Adjudicative | | TBA | TBA | TBA | In Settlement Discussions | |
| 05-10-C-2009CN | BB-04-111, 06-06 | JS | NH | Life Care Center of West Seattle | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | 09/09/05 | Bed Banking Expiration | N/A | 10/11/05 | Applicant | | Adjudicative | | TBA | TBA | TBA | In Settlement Discussions | |
| 06-01-C-2006CN | CN-05-16 | RH | NH | Manor Care of Meadow Park | Add 20 skilled nursing beds to ManorCare Health Services of Tacoma | 12/05/05 | Denial | N/A | 01/06/06 | Applicant | | Adjudicative | | 07/25/06 | TBA | TBA | | |
| 06-01-C-2007CN | CN-05-13 | KN | NH | Manor Care of Meadow Park | Add 27 skilled nursing beds to ManorCare Health Services of Lynnwood in Lynnwood | 12/09/05 | Denial | N/A | 01/06/06 | Applicant | | Adjudicative | | 9/6-7/06 | TBA | TBA | | |
| 06-05-C-2001CN | CN-05-18 | KN | NH | The Ensign Group, Inc. (Manor Park HealthCare Inc.) | Add 30 beds to Park Manor in Walla Walla; project approved under reconsideration | 04/10/06 | Approval | | 05/01/06 | DSHS | | Adjudicative | | 10/19/06 | TBA | TBA | | |
| CONSOLIDATED 06-03-C-2005CN | CN-05-12 | KN | NH | Manor Care of Meadow Park | Establish a 120 beds nursing home in the city of Lacey, within Thurston County | 12/09/05 | Approval | | 3/13/2006; 3/14/2006; 3/21/2006 | DSHS; Providence Health System dba Providence Mother Joseph Care Center; Evergreen Nursing and Rehab Center ; Puget Sound Healthcare Center; Roo-Lan Healthcare Center | | Adjudicative | | 10/30/06 THRU 11/03/06 | TBA | TBA | | |
| | CN-05-08 | RH | NH | Manor Care of Meadow Park | Establish a 120-bed nursing home in Vancouver | 12/09/05 | Approval | | 03/13/06 | DSHS | | Adjudicative | | 09/19/06 | TBA | TBA | | |
| 06-03-C-2010CN | CN-05-17 | RH | NH | Patriots Landing Investment I | Establish an 80-bed nursing home in Dupont | 12/09/05 | Denial | N/A | 03/20/06 | Applicant | | Adjudicative | | 09/21/06 | TBA | TBA | | |

STATE OF WASHINGTON
 CERTIFICATE OF NEED PROGRAM STATUS REPORT
 MAY 2006

| STATUS REPORT CODES/ABBREVIATIONS | | |
|-----------------------------------|--|--|
| Project Type | Explanation | |
| ASC | Ambulatory Surgical Center | |
| BB-AU | Bed Banking Alternate Use | |
| BB-CONV | Bed Banking Alternate Use-Conversion | |
| BB-EXT | Bed Banking Alternate Use-Extension | |
| BB-FFC | Bed Banking Full Facility Closure | |
| BB-MOD | Bed Banking Alternate Use-Modification | |
| BB-REV | Bed Banking Alternate Use Review-DOH Initiated | |
| BB-REL | Bed Banking-Beds Relinquished | |
| CCRC | Continuing Care Retirement Community | |
| DOR | Determination of Reviewability | |
| ECE | Estimated Capital Expenditure | |
| KD | Kidney Dialysis Center or End Stage Renal Disease Center | |
| HLJ | Health Law Judge | |
| HH | Home Health Agency | |
| HCC | Hospice Care Center | |
| HOSPICE | Hospice Agency | |
| HOSPITAL | Hospital | |
| NH | Nursing Home | |
| RA | Replacement/Renovation Authorization | |
| TBA | To Be Announced | |
| Analyst Abbreviations | Explanation | |
| JS | Janis Sigman | |
| KN | Karen Nidermayer | |
| RH | Randy Huyck | |
| MT | Mark Thomas | |
| PA | Peter Agabi | |